

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 25-SEP-2018

Run Date: 21-SEP-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	63456	ROCK	MAINTENANCE	22,038.69
	63523	ROCK	MAINTENANCE	5,289.93
				PAYMENT TOTAL: 27,328.62
ACCURATE LOCKSMITHS INC	109210	DUPLICATE KEYS-ACCURATE LOCKSMITHS	INVESTIGATIONS	17.60
				PAYMENT TOTAL: 17.60
ACTALL CORPORATION	23091	40130 - PMT TOP LENS ASSEMBLY LABOR	CORRECTIONS SECURITY SYSTEMS	11.00
	23091	LABOR	CORRECTIONS SECURITY SYSTEMS	35.00
	23091	SHIPPING	CORRECTIONS SECURITY SYSTEMS	12.00
				PAYMENT TOTAL: 58.00
ACTION BATTERIES UNLIMITED INC	34357	Energy Power 12V Lead Acid 582015	NOXIOUS WEED CONTROL	42.95
				PAYMENT TOTAL: 42.95
ADVANCED CORRECTIONAL HEALTHCARE INC	77652	INVOICE 77652	MEDICAL	4.42
				PAYMENT TOTAL: 4.42
ALL MIDLANDS HEALTH SERVICES INC	32985	All Midlands Temp nurse in EH Inv 32985 week ending 8-25-18	EMPLOYEE HEALTH	630.00
				PAYMENT TOTAL: 630.00
ALLEN LAW PC LLO	18-SEP-2018KA039339JV180000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	861.25
				PAYMENT TOTAL: 861.25
ALLIED UNIVERSAL SECURITY SERVICES	8199721	3/12 SECURITY SERVICES, MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	1,212.26
	8199721	3/12 SECURITY SERVICES, MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	3,799.53
	8199721	3/12 SECURITY SERVICES, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	562.84
	8199721	3/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS SERVICE	259.77
				PAYMENT TOTAL: 5,834.40
AMAZON CAPITAL SERVICES	16NK-Y1MY-XC9H	Mount-It! Monitor and Keyboard Wall Mount, Height Adjustable Standing VESA Keyboard Tray, 25 inch Wide Platform with Mouse Pad (MI-7915)	CRIMINAL/TRAFFIC DIV	128.97
	1TQD-FRL6-L3XR	active noise cancelling headphones	GENERAL OFFICE JUVENILE CRT	49.99
	1T9M-GCFC-V671	WIRELESS USB NUMERIC KEY PAD	WOMEN INFANT CHILDREN (WIC)	203.88
				PAYMENT TOTAL: 382.84
ANDA INC	55942204	INV 55942204 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	104.75
				PAYMENT TOTAL: 104.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	12-SEP-2018CR171657	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,624.00
				PAYMENT TOTAL: 1,624.00
ANNE E TROIA PC LLO	18-SEP-2018AT037693JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	18-SEP-2018AT037693JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	18-SEP-2018AT037959JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	18-SEP-2018AT037959JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	18-SEP-2018AT038374JV180000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.64
	18-SEP-2018AT038374JV180000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.62
	18-SEP-2018AT038374JV180000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.13
	18-SEP-2018AT038374JV180000841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	18-SEP-2018AT038374JV180000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.11
	18-SEP-2018AT038374JV180000853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75

				PAYMENT TOTAL: 963.25
ANTONETTE SCHNECKENBERGER	17-SEP-2018CI161195	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	100.75
				PAYMENT TOTAL: 100.75
ARAMARK CORPORATION	200330100-000219	INMATE MEAL 7/26/2018 - 8/1/2018 INVOICE # 200330100 - 000219	KITCHEN	26,590.65
				PAYMENT TOTAL: 26,590.65
ARMORED KNIGHTS INC	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	51175	Invoice #51175 Armored Knights, Inc. - Special Pickups	GENERAL OFFICE ELECT COMM	40.00
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	51106	3 OF 12 MAILROOM COURIER/EXTRA PICK-UPS	MAIL ROOM	110.00
	51105	3 OF 12 COURIER SERVICES	OUTSIDE OFFICE EXPENSE	4,118.00
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	51107	3 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
ASPHALT & CONCRETE MATERIALS CO	00044674	HOT MIX	MAINTENANCE	1,366.72
				PAYMENT TOTAL: 1,366.72
BACKLUND ANIMAL CLINIC	1804052	K-9 VET FEE-LOKI-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	38.58
				PAYMENT TOTAL: 38.58
BAIRD HOLM LLP	223675	Baird Holm Inv. #223675	FEES & CONTRACTS	1,728.00
				PAYMENT TOTAL: 1,728.00
BARTLING LAW OFFICES PC LLO	14-SEP-2018CR181963	ATTORNEY FEES	COURT COSTS DISTRICT CRT	888.00
	18-SEP-2018PB033693JV170001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	18-SEP-2018PB033747JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	18-SEP-2018PB036010JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	18-SEP-2018PB036023JV180000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	18-SEP-2018PB037502JV180000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	18-SEP-2018PB037940JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	18-SEP-2018PB039087JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	18-SEP-2018PB039111JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				PAYMENT TOTAL: 3,364.50
BIL DEN GLASS INC	674770	BIL-DEN GLASS INV.674770 DTD. 8/31/18 DOOR CLOSER.....ZACH.....HOSP	CARPENTER	132.00
	674656	CMHC ENCUMBRANCE 2017 RENO DETOX	DETOX SERVICES	4,200.00
				PAYMENT TOTAL: 4,332.00
BKD LLP	BK00932026	BKD - INVOICE BK00932026 - IBA AUDIT	CORRECTIONS INMATE BENEFIT ACCOUNT	3,250.00
				PAYMENT TOTAL: 3,250.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	19-SEP-2018	REIMB HEALTH & RX CLAIMS PD 9/12-9/18/2018 - MED INS	MED INSURANCE	611,976.25
				PAYMENT TOTAL: 611,976.25
BOB BARKER COMPANY INC	UT1000470321	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	277.20
				PAYMENT TOTAL: 277.20
BOBCAT OF OMAHA	247857	Bobcat Grader 96" 583011	ENVIRONMENTAL COMPLIANCE	11,350.00
				PAYMENT TOTAL: 11,350.00
BONDING AND TECHNICAL SERVICES INC	9-1-18	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED AUGUST 1-31 CONTRACT PERIOD PSA# 17-01-01 INVOICE# 9-1-18	FEES & CONTRACTS	3,437.00
				PAYMENT TOTAL: 3,437.00
BONICA L UNGER	31-AUG-2018	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	180.55
				PAYMENT TOTAL: 180.55
BRADLEY A BOYUM	18-SEP-2018BB039030JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	18-SEP-2018BB039036JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	18-SEP-2018BB039051JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				PAYMENT TOTAL: 721.50
BRIAN S MUNNELLY	18-SEP-2018BM038007JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
BRIGGS INC OF OMAHA	1786795-00	BRIGGS PLUMBING INV.1786795-00 DTD.9/4/18.....CORR	CORRECTIONS BLD MNTCE	29.20
				PAYMENT TOTAL: 29.20
CAPSTONE BEHAVIORAL HEALTH	53117MARO	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	286.96
				PAYMENT TOTAL: 286.96
CARDINAL HEALTH INC	100483-0	DROP SHIP	PHARMACY	-14.47
	8465237	INV 8465237 DRUGS FOR PHARMACY	PHARMACY	26.78
	8466836	INV 8466836 DRUGS FOR PHARMACY	PHARMACY	14,559.39
	8466837	INV 8466837 DRUGS FOR PHARMACY	PHARMACY	191.65
	8466838	INV 8466838 DRUGS FOR PHARMACY	PHARMACY	17.95
	8470968	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	15,539.12
	8470969	INV 8470969 DRUGS FOR PHARMACY	PHARMACY	256.30
	8470970	INV 8470970 DRUGS FOR PHARMACY	PHARMACY	27.75
	8474494	INV 8474494 DRUGS FOR PHARMACY	PHARMACY	3,545.74
	8474495	INV 8474495 DRUGS FOR PHARMACY	PHARMACY	142.11
	8474496	INV 8474496 DRUGS FOR PHARMACY	PHARMACY	53.99
	8475087	INV 8475087 DRUGS FOR PHARMACY	PHARMACY	62.72
	8479516	INV 8479516 DRUGS FOR PHARMACY	PHARMACY	9,940.92
	8479517	INV 8479517 DRUGS FOR PHARMACY	PHARMACY	187.47
	8479518	INV 8479518 DRUGS FOR PHARMACY	PHARMACY	20.99
	8483834	INV 8483834 DRUGS FOR PHARMACY	PHARMACY	160.52
	8483835	INV 8483835 DRUGS FOR PHARMACY	PHARMACY	13,981.51
	8483836	INV 8483836 DRUGS FOR PHARMACY	PHARMACY	56.95
	97247-0	INV 8430606 DRUGS FOR PHARMACY	PHARMACY	-1.24
	97248-0	INV 8383012 DRUGS FOR PHARMACY	PHARMACY	-19.01
	97248-0	INV 8408493 DRUGS FOR PHARMACY	PHARMACY	-72.74
	97248-0	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	-74.41
	98440-0	3 INV 8332470 DRUGS FOR PHARMACY	PHARMACY	-6.05
	98440-0	INV 7424052 DRUGS FOR PHARMACY	PHARMACY	-0.69
	98440-0	INV 8328239 DRUGS FOR PHARMACY	PHARMACY	-6.05
	98441-0	INV 8400048 DRUGS FOR PHARMACY	PHARMACY	-1.18
	98441-0	INV 8417252 DRUGS FOR PHARMACY	PHARMACY	-5.90
	98441-0	INV 8438882 DRUGS FOR PHARMACY	PHARMACY	-24.54
	8445063	FORMULAS DELIVERED AUG 29, 31 & SEP 5, 2018	SPECIALIZED THRPTCS	573.75
	8454388	FORMULAS DELIVERED AUG 29, 31 & SEP 5, 2018	SPECIALIZED THRPTCS	26.70
	8463917	FORMULAS DELIVERED AUG 29, 31 & SEP 5, 2018	SPECIALIZED THRPTCS	649.04
				PAYMENT TOTAL: 59,795.07
CARLSON & BURNETT LLP	18-SEP-2018KN039286JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	18-SEP-2018KN039287JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	18-SEP-2018MS038835JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				PAYMENT TOTAL: 776.75
CASS COUNTY NEBRASKA	01-AUG-2018	HOLDING/DETENTION COSTS FOR 7/2018- INVOICE DATED 8/1/18	COURT HOUSE JAIL	2,048.55
				PAYMENT TOTAL: 2,048.55
CENTERING CORPORATION	V090518AD	1YR SUBSCRIPTION DCHD	HEALTH PROMOTION	20.28
				PAYMENT TOTAL: 20.28
CENTERPOINTE INC	AUG 2018	Monthly rentInv#Aug2018	DETOX SERVICES	5,217.79
				PAYMENT TOTAL: 5,217.79
CENTRAL SALT LLC	290904	DEICING SALT	MAINTENANCE	13,194.79
				PAYMENT TOTAL: 13,194.79

CENTURION MEDICAL PRODUCTS	0092587835	Centurion Biohazard bags IRLR28JK 4 cases	PATHOLOGY	220.95
	0092574209	FREIGHT FOR CENTURION MEDICAL	PHARMACY	42.61
	0092574209	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	PHARMACY	760.14
	0092575007	FREIGHT FOR CENTURION MEDICAL	PHARMACY	2.34
	0092575007	PLEASE ORDER (2) PACKAGES OF PINK 1/2 INCH CIRCLE STICKERS(ITEM LDFLPA) FROM CENTURION MEDICAL	PHARMACY	41.70
				PAYMENT TOTAL: 1,067.74
CHARLES E MILLER JR	04-SEP-2018	TRAVEL REIMBURSEMENT DC SHERIFF	INVESTIGATIONS	30.07
				PAYMENT TOTAL: 30.07
CHI HEALTH CLINIC	00166090-00-4	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 166090 - 14X\$50=700	EXECUTIVE	700.00
	00167885-00	Encumbered - Employment Testing	GENERAL OFFICE CIVIL SER	1,543.00
	00163581-00-6	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	175.00
	00166371-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	210.00
				PAYMENT TOTAL: 2,628.00
CHRISTINE COSTANTAKOS	18-SEP-2018CC034383JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 299.00
CHRISTINE DAVEY	V090618AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.08
	V090618AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	10.90
				PAYMENT TOTAL: 23.98
CINTAS CORPORATION	749605931	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749605932	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749605933	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749605934	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749605935	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749605936	9/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749604454	Invoice 749604454/749607153, Uniform Service	MECHANICS	105.09
	749607153	Invoice 749604454/749607153, Uniform Service	MECHANICS	105.09
				PAYMENT TOTAL: 224.59
CITY OF OMAHA	293271	DCHC CERTOF ASSEMBLY CITY OF OMAHA INV 18086	ADMIN HEALTH CENTER	150.00
	292334	2 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	24,983.30
	293653	3 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	11,868.15
				PAYMENT TOTAL: 37,001.45
CLEANING MART INC	67567	Revive Quarts	HOUSEKEEPING	119.64
				PAYMENT TOTAL: 119.64
CLERK OF THE DISTRICT COURT	356	AUG 2018 IFF FEES DC CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	5,736.00
	357	CSEO FEES CHARGED FOR THE MONTH OF AUGUST 2018 CLAIM #357 AMOUNT IN EXCESS OF FUNDS AVAILABLE IN YE17-18 REQ# 258435	FEES & CONTRACTS	3,043.00
	357	MONTHLY FEES	FEES & CONTRACTS	1,445.00
				PAYMENT TOTAL: 10,224.00
COLUMBIA WEATHER SYSTEMS INC	10905	Soil Temp. Sensors - Columbia Grant 582033	2016 STORMWATER MANAGEMENT PLAN	453.80
				PAYMENT TOTAL: 453.80
COMMUNITY ALLIANCE INC	12-SEP-2018 GA 201902124	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	12-SEP-2018 GA 201902125	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	12-SEP-2018 GA 201902126	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	12-SEP-2018 GA 201902127	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	18-SEP-2018 GA 201902209	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	18-SEP-2018 GA 201902210	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				PAYMENT TOTAL: 3,703.00
CONNIE M WILLIAMS	14-SEP-2018 GA 201902170	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
CORNHUSKER STATE INDUSTRIES	1129287	Contracted Laundry Services for July 2018; CSI Inv#1129287 dtd 08/29/18 \$37493.07	HOUSEKEEPING	37,493.07
				PAYMENT TOTAL: 37,493.07
COX MEDIA LLC	1646299	2018 RECRUIT CAMPAIGN-COX MEDIA	MERIT COMMISSION SHERIFF	10.00
				PAYMENT TOTAL: 10.00
CREATIVE VISUAL PRODUCTIONS	18-1043178	DL DVD+R'S	CRIMINAL	300.00
				PAYMENT TOTAL: 300.00
CUMMINS SALES AND SERVICE	J3-15855	CUMMINS AIR FILTER FOR GENERATOR AF1850 @ YC INV.J3-15955 DTED 9/10/18	YOUTH DETENTION CENTER	82.90
				PAYMENT TOTAL: 82.90
D R ANDERSON CONSTRUCTORS CO	42185	CAP - CORR - DR ANDERSON EXTERIOR GLASS REPLACEMENT @ CORR INV.42185 DATED 8/27/18 PP	CAPITAL IMPROVEMENT	2,964.90

				PAYMENT TOTAL: 2,964.90
DAILY RECORD	115124	Daily record - what is left after encumbrance is used up	GENERAL OFFICE EXT SERVICE	0.60
	115124	The Daily Record. Acct #11026. Invoice #120962	GENERAL OFFICE EXT SERVICE	13.70
	115172	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	43.64
	114438	BOE BOC BRD OF COMM MTG NOTICE 8/14/18	MISCELLANEOUS GENERAL	34.70
	114510	HUMAN RESOURCES COMM MTG NOTICE 8/14/18	MISCELLANEOUS GENERAL	29.30
	114539	ADMIN SRVCS COMM MTG NOTICE 8/23/18	MISCELLANEOUS GENERAL	22.70
	114540	COUNTY AUDIT COMM MTG NOTICE 8/21/18	MISCELLANEOUS GENERAL	20.30
	114766	CJSMC MEETING NOTICE 8/23/18	MISCELLANEOUS GENERAL	29.30
	114800	MTG NOTICE - BOE NOXIOUS WEED BOC BD COMM 8/28/18	MISCELLANEOUS GENERAL	37.10
	114835	ADMIN SRVCS COMM MTG NOTICE 8/21/18	MISCELLANEOUS GENERAL	25.70
	115108-1	JCDC MEETING NOTICE 9/7/18	MISCELLANEOUS GENERAL	21.50
	115109-1	JDAI COLLABORATIVE MEETING NOTICE 9/6/18	MISCELLANEOUS GENERAL	29.30
	115169	BOE BRD OF CORRECTIONS / BOC MTG NOTICE 9/11/18	MISCELLANEOUS GENERAL	35.30
	115170	NOTICE OF SPECIAL HEARING - SET FINAL TAX REQUEST	MISCELLANEOUS GENERAL	28.10
	115042	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	26.30
				PAYMENT TOTAL: 397.54
DATASHIELD CORPORATION	0039385	550012 SHERIFF	ADMIN SHERIFF	204.76
	0039385	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	ADMINISTRATION POOR RELIEF	28.50
	0039385	INV #0039385 SHREDDING SERVICE - AUGUST 2018	BUSINESS ADMINISTRATION	46.96
	0039385	566011 ADULT PROBATION - ALL OFFICES	CENTRAL	207.87
	0039385	560018 ATTORNEY CIVIL	CIVIL	9.50
	0039385	565013 CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	115.19
	0039385	564021 DISTRICT COURT ADMIN	COURT COSTS DISTRICT CRT	28.50
	0039385	552013 CORRECTIONS	COURT HOUSE JAIL	92.82
	0039385	560012 ATTORNEY - CRIMINAL & DOMESTIC	CRIMINAL	508.50
	0039385	565012 COUNTY COURT CRIMINAL/TRAFFIC	CRIMINAL/TRAFFIC DIV	114.74
	0039385	12517-684022 DETOX	DETOX SERVICES	28.50
	0039385	564024 DRUG COURT	DRUG COURT	9.50
	0039385	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	48.86
	0039385	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	64.68
	0039385	508012 PURCHASING	GENERAL OFFICE PURCHASING	9.50
	0039385	12513-633017 HEALTH CENTER	HOUSEKEEPING	198.71
	0039385	550051 SHERIFF K9	INVESTIGATIONS	9.50
	0039385	560022 ATTORNEY - JUVENILE	JUVENILE	51.71
	0039385	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	9.50
	0039385	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	98.55
	0039385	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0039385	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	52.73
	0039385	565014 COUNTY COURT PROBATE	PROBATE DIV	31.55
	0039385	502012 CLERKS	RECORDS COUNTY CLERK	9.50
	0039385	12516-655011 VETERANS	VETERANS SERVICE	19.00
	0039385	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	32.46
	0039385	INV #0039385 SHREDDING SERVICE - AUGUST 2018	VITAL STATISTICS	28.50
	0039385	551011 YOUTH CENTER	YOUTH CENTER	27.24
				PAYMENT TOTAL: 2,096.83
DEBORA G FAGA	23-AUG-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	71.94
				PAYMENT TOTAL: 71.94
DEMPSEY COOK LAW	18-SEP-2018SD039244JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,745.25
	18-SEP-2018SD039245JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	18-SEP-2018SD039248JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.01
	18-SEP-2018SD039248JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.99
	18-SEP-2018SD039250JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	18-SEP-2018SD039252JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50

	18-SEP-2018SD039253JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	18-SEP-2018SD039255JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	18-SEP-2018SD039258JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	18-SEP-2018SD039259JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	18-SEP-2018SD039260JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	18-SEP-2018SD039261JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.34
	18-SEP-2018SD039261JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
	18-SEP-2018SD039261JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
	18-SEP-2018SD039261JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
	18-SEP-2018SD039262JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	18-SEP-2018SD039266JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	18-SEP-2018SD039268JV180000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.76
	18-SEP-2018SD039268JV180000676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.74
	18-SEP-2018SD039268JV180000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	18-SEP-2018SD039269JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	18-SEP-2018SD039271JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	18-SEP-2018SD039272JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	18-SEP-2018SD039273JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				PAYMENT TOTAL: 4,992.00
DIRECTV INC	34998707093	DCHC DIRECT TV INV 707093 9/4/18-10/3/18	GEN BUILD MAINT	2,193.84
				PAYMENT TOTAL: 2,193.84
DISCOVERY BENEFITS	0000921728-IN	AUGUST 2018 COMMUTER FSA - ADMINISTRATIVE FEE	MED INSURANCE	1,777.50
				PAYMENT TOTAL: 1,777.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	12-SEP-2018CR181222	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,048.00
	17-SEP-2018CR181161	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
	18-SEP-2018DK038700JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,335.75
	18-SEP-2018DK038706JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	18-SEP-2018DK038707JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	18-SEP-2018MH038510JV180000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	18-SEP-2018MH038570JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	18-SEP-2018RD038373JV170000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	18-SEP-2018RD038373JV170001884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	18-SEP-2018RD038810JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	18-SEP-2018RD038811JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 4,235.50
DOT COMM	154526	INVOICE 154526 - TOSHIBA FINANCIAL	ADMINISTRATION	216.00
	154527	INVOICE 154527- TOSHIBA FINANCIAL	ADMINISTRATION	405.00
	154528	INVOICE 154528- TOSHIBA FINANCIAL	ADMINISTRATION	2,782.32
	154530	INVOICE 154530- TOSHIBA FINANCIAL	ADMINISTRATION	1,281.00
	154531	INVOICE 154531- TOSHIBA FINANCIAL	ADMINISTRATION	330.00

154532	INVOICE 154532- TOSHIBA FINANCIAL	ADMINISTRATION	660.00
155730	INV 155730-9/4/2018	CENTRAL	3,570.00
156095	INV 156095-9/10/2018--QUOTE OTC 26013 ADOBE ACROBAT PRO LICENSE FOR ONE YEAR FOR RYAN, CARLSON, ALMOND & SEGOVIANO	CENTRAL	1,467.32
154694	INVOICE 154694 - PRETRIAL SOFTWARE	CORRECTIONS INMATE BENEFIT ACCOUNT	631.70
156094	CB RE070225 ORACLE AMERICA	DOUGLAS COUNTY TECHNOLOGY LB14	6,112.17
156089	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,249.42
156090	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	4,080.00
156091	CB CAP50004 SIRIUS SECURITY COMPLIANCE PROJECT	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
156092	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,796.87
156093	CB CAP50014 INTEGRATION PARTNERS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,200.00
154347	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
154534	Toshiba 361181498 - 2018Q2 Lease	GENERAL OFFICE EXT SERVICE	1,140.00
156099	external battery pack conference room phone	GENERAL OFFICE JUVENILE CRT	81.84
156101	DCHC DOT COM CB INV 156101 PHONE CASE HOUSEKEEPING	HOUSEKEEPING	96.72
155307	Inv 155307 Centurylink Internet Aug 2018	OPERATIONS COMMUNICATIONS	556.67
155736	DCHC DOT COMM CB INV 155736 DIETART PRINTER AND TRAYS	PATIENT TRAY SERV	766.82
154529	INVOICE 154529- TOSHIBA FINANCIAL	SHERWOOD FOUNDATION	342.00
146743	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	360.00
			PAYMENT TOTAL: 49,330.35
DOUGLAS COUNTY NEBRASKA			
1409-1	UNPAID COURT COSTS AUGUST 2018	CRIMINAL	17,486.00
1410-1	UNPAID COURT COSTS AUGUST 2018	CRIMINAL	3,638.00
3232	PETTY CASH REIMBURSEMENT CONF REGIST DUNNING - SHERIFF	ADMIN SHERIFF	75.00
3233-2	PETTY CASH REIMBURSEMENT POSTAGE & SUPPLIES - SHERIFF	ADMIN SHERIFF	68.95
3233-4	PETTY CASH REIMBURSEMENT POSTAGE - SHERIFF	ADMIN SHERIFF	9.74
3233-6	PETTY CASH REIMBURSEMENT SUPPLIES FOR R & D - SHERIFF	ADMIN SHERIFF	13.80
3233-1	PETTY CASH REIMBURSEMENT SUPPLIES - SHERIFF	INVESTIGATIONS	30.90
3233-3	PETTY CASH REIMBURSEMENT SUPPLIES - SHERIFF	INVESTIGATIONS	22.62
3234	PETTY CASH REIMBURSEMENT MERIT COMMISSION MT NOTICE 9/12/2018 - SHERIFF	MERIT COMMISSION SHERIFF	13.10
3233	PETTY CASH REIMBURSEMENT UPS SHIPPING FEE - SHERIFF	TRAINING SHERIFF	12.18
3233-5	PETTY CASH REIMBURSEMENT SUPPLIES - SHERIFF	TRAINING SHERIFF	9.40
13-SEP-2018	PETTY CASH REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	276.99
3009-1	9/4/18-SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	1,039.15
3009-1	9/4/18-SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	124.81
3010-1	9/4/18-SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	155.43
04-SEP-2018	AUGUST 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	6,812.03
04-SEP-2018-1	AUGUST 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	804.76
04-SEP-2018-2	AUGUST 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	156.00
12-SEP-2018	AUGUST 2018-CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	280.00
56A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM AUG 56A	CORRECTIONS INMATE BENEFIT ACCOUNT	7,200.00
56B	REASONING AND REHABILITATION - JAIL AUG INVOICE # 56B-	CORRECTIONS INMATE BENEFIT ACCOUNT	7,200.00
12-SEP-2018-1	AUGUST 2018-CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	108.00
19-SEP-2018	PETTY CASH REIMBRSMNTS	CIVIL	22.50
19-SEP-2018	PETTY CASH REIMBRSMNTS	CRIMINAL	96.59
19-SEP-2018	PETTY CASH REIMBRSMNTS	JUVENILE	622.75
1407-1	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1399 & 1400	MISCELLANEOUS GENERAL	13.00
1408-1	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1399 & 1400	MISCELLANEOUS GENERAL	197.75
			PAYMENT TOTAL: 46,489.45
DREXEL MECHANICAL INC	3452	repair steam manifold leak	975.00
			PAYMENT TOTAL: 975.00
DULTMEIER SALES LLC	3501884	REPAIR PARTS	59.17
			PAYMENT TOTAL: 59.17
DURHAM STAFFING SOLUTIONS	4240	INV #4240 TEMP STAFFING FOR WEEK OF 9/3/18 TO 9/7/18 - LEAD PROGRAM	797.76
			PAYMENT TOTAL: 797.76
EGAN SUPPLY CO	287924	DUSTER - Bendable with metal 60"Extendable Handle. (#LS-S82EPPD) Extends to 82"	53.95

	287924	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case	HOUSEKEEPING	1,003.52
	287924	Estimate of possible fuel and Delivery charges	HOUSEKEEPING	11.50
	287924	MT Meadow Sentec; Metered 7oz Aerosol; 6/case; #BT-442583-Z	HOUSEKEEPING	125.00
	287924	MT Meadow/Winters Grasp Sentec Dispenser; 6 per case; 7oz ,Metered Odor Control; #BT-91753	HOUSEKEEPING	119.94
				PAYMENT TOTAL: 1,313.91
ELECTRONIC CONTRACTING	CB016924	CAP - DCHC - ELECTRONIC CONTRACTING REPAIR OF LIEGHT NOT REGISTERING 2ND FLOOR ALZHEIMERS WINGS	CAPITAL IMPROVEMENT	1,414.11
				PAYMENT TOTAL: 1,414.11
ELMORE CREMATORY INC	18-SEP-2018 GA 201902221	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	18-SEP-2018 GA 201902223	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
EMC RISK SERVICES LLC	12157	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	4,925.00
	DCW517-0163017A-2	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	1,075.00
				PAYMENT TOTAL: 6,000.00
ENTERPRISE FM TRUST	FBN3548624	SEPTEMBER-LEASED VEHICLE-ENTERPRISE	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
FERGUSON ENTERPRISES	5985302	FERG PLUMB SUPPLIES INV.5985302 8/30/18..... CORR.	CORRECTIONS BLD MNTCE	100.28
				PAYMENT TOTAL: 100.28
FILTER SHOP INC	110304	FILTER SHOP INV.110304 9/7/18CORR	CORRECTIONS BLD MNTCE	1,364.40
				PAYMENT TOTAL: 1,364.40
FIREFIGHTERS ON THE MOVE	30-AUG-2018	PROFESSIONAL SERVICES	COUNTY SHERIFF	581.00
				PAYMENT TOTAL: 581.00
FIRST NATIONAL BANK OF OMAHA	31-AUG-2018-21	Ord# 4821 8/3/18th OutpatientProg: 12 Panel Urine Drug Testing Cup	(IOP) INTENSIVE OUTPATIENT PROGRAM	250.00
	31-AUG-2018-26	Charges on credit card	(IOP) INTENSIVE OUTPATIENT PROGRAM	-0.20
	31-AUG-2018-26	Credit Card charges	5 E-CENTER INPATIENT	5,201.29
	31-AUG-2018-13	FUTURE AIRLINE TICKETS FOR TIM MCNALLY 2017 CONFERENCE	ADMIN CIVIL SERVICE	57.10
	31-AUG-2018-13	FUTURE AIRLINE TICKETS FOR TIM MCNALLY FOR 2017 ORACLE CONFERENCE	ADMIN CIVIL SERVICE	51.10
	31-AUG-2018-15	DCHC FIRST NATL CC 5282 (634.52 PT) (1840.80 HSKPG) (391.00 NHCA-290.00 LEADING AGE-97.00 NEB.GOV HR- ADMIN)	ADMIN HEALTH CENTER	778.00
	31-AUG-2018-25	3 FLIGHTS AND AGENT FEES	ADMINISTRATION	896.70
	31-AUG-2018-25	4 RELIAS LEARNING	ADMINISTRATION	99.00
	31-AUG-2018-27	ADMINISTRATIVE PROFES CONFERENCE	ADMINISTRATION	1,600.00
	31-AUG-2018-27	GALT HOUSE HOTEL - REDMOND	ADMINISTRATION	322.68
	31-AUG-2018-19	1 Travel	ADMINISTRATIVE DIVISION	25.00
	31-AUG-2018-19	2 Travel	ADMINISTRATIVE DIVISION	24.00
	31-AUG-2018-19	3 Travel	ADMINISTRATIVE DIVISION	50.00
	31-AUG-2018-19	Corporate Visa card	ADMINISTRATIVE DIVISION	1,169.30
	31-AUG-2018-21	Overnight Shipping	AIR POLLUTION TITLE V FUNDS	97.12
	31-AUG-2018-21	Part #PS8-300ATX-ZEB Power Source	AIR POLLUTION TITLE V FUNDS	71.00
	31-AUG-2018-18	1 DIGITAL COPIES FOR COURT	CIVIL	378.07
	31-AUG-2018-18	4 NOTICE OF APPEAL	CIVIL	505.00
	31-AUG-2018-17	BADGEBUDDIES.COM/MULTIPLE BADGES	CMHC ADMINISTRATION	230.69
	31-AUG-2018-26	CMHC ENCUMBER 2018 TRNG/SEMNR #3	CMHC ADMINISTRATION	2,305.00
	31-AUG-2018-27	DHHS LICENSEURE	COMMUNITY PROGRAMS	155.00
	31-AUG-2018-25	2 MARRIOTT MINNEAPOLIS	COURT HOUSE JAIL	1,351.02
	31-AUG-2018-25	3 FLIGHTS AND AGENT FEES	COURT HOUSE JAIL	334.96
	31-AUG-2018-21	ALL GLIDES: SHIPPING	CRIME LAB	12.50
	31-AUG-2018-21	ALL GLIDES: Ord Placed 8/29th ITEM KS0175: SLED BASE PLASTIC GLIDE	CRIME LAB	22.40
	31-AUG-2018-18	2 USB CASSETTE CONVERTER	CRIMINAL	24.29
	31-AUG-2018-18	3 LAW CLERK LUNCHEON MEETING	CRIMINAL	65.70
	31-AUG-2018-18	6 REGISTRATION FEE FOR JAY KLIMES TO ATTEND CONFERNCE	CRIMINAL	250.00
	31-AUG-2018-21	SHIPPING CHARGES FOR HDMI CABLES	CRIMINAL	37.47
	31-AUG-2018-27	DHHS LICENSEURE	DAY REPORTING	310.00
	31-AUG-2018-21	Freight charge for 12 panel drug test cups	DETOX SERVICES	53.96
	31-AUG-2018-21	Ord# 4821 8/3/18th ETA 8/9 Detox: 12 Panel urine drug testing cup	DETOX SERVICES	1,250.00
	31-AUG-2018-17	CLIENT AID	DIRECT CLIENT SERVICES	2,000.00
	31-AUG-2018-13	FUTURE AIRLINE TICKETS TO ATTEND CONFERENCES	GENERAL OFFICE CIVIL SER	362.80
	31-AUG-2018-13	IPMA-HR Membership	GENERAL OFFICE CIVIL SER	149.00
	31-AUG-2018-15	DCHC FIRST NATL CC 5282 (634.52 PT) (1840.80 HSKPG) (391.00 NHCA-290.00 LEADING AGE-97.00 NEB.GOV HR- ADMIN)	HOUSEKEEPING	1,840.80
	31-AUG-2018-17	HOVERCAM ULTRA 8 DOCUMENT CAMERA	JAG PROSECUTION & COURT PROGRAM	449.00

31-AUG-2018-17	LUMENS PC193 DOCUMENT CAMERA	JAG PROSECUTION & COURT PROGRAM	565.00	
31-AUG-2018-18	LODGING FOR AMY SCHUCHMAN TO ATTEND CONFERENCE	JAG PROSECUTION & COURT PROGRAM	1,138.30	
31-AUG-2018-18	LODGING FOR BETH BENINATO TO ATTEND CONFERENCE	JAG PROSECUTION & COURT PROGRAM	1,138.30	
31-AUG-2018-21	MONOPRICE 15FT 26AWG HDMI CABLES #13782	JAG PROSECUTION & COURT PROGRAM	67.86	
31-AUG-2018-21	MONOPRICE 25 FT 24AWG HDMI CABLES #13784	JAG PROSECUTION & COURT PROGRAM	96.96	
31-AUG-2018-21	MONOPRICE 50 FT 24AWG HDMI CABLES #15648	JAG PROSECUTION & COURT PROGRAM	88.17	
31-AUG-2018-22	Waterproof Hard Case Elephant Elite EL1911 Large Deep Equipment Waterproof CaseASIN B079MH6925	JUSTICE ASSISTANCE GRANT	899.94	
31-AUG-2018-18	5 REGISTRATION FEE FOR EMILY PEKLO TO ATTEND CONFERENCE	JUVENILE	110.00	
31-AUG-2018-24	1 Food provided for functions: Pizza Hut-\$127.97 / Panera Bread-\$85.46 / Panera Bread-\$84.78 / Panera Bread-\$112.51	JUVENILE JUSTICE COLLECTIVE IMPACT	410.72	
31-AUG-2018-24	2 Park Omaha - Transaction #114584208	JUVENILE JUSTICE COLLECTIVE IMPACT	2.50	
31-AUG-2018-24	Flight reservation for Karla Dush attending Collective Impact Conference in October 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	286.96	
31-AUG-2018-27	DHHS LICENSEURE	LIBRARY & LIFE SKILLS	155.00	
31-AUG-2018-26	Credit Card charges	M.D. COST	519.00	
31-AUG-2018-14	VARIOUS TRAVEL	MISCELLANEOUS GENERAL	331.93	
31-AUG-2018-23	First National Bank of Omaha - Sept VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	20.44	
31-AUG-2018-16	Emergency Purchase of Toner Cartridge for NCIC Law computer	OPERATIONS COMMUNICATIONS	146.57	
31-AUG-2018-26	Credit Card charges	OUT-PATIENT (DCH)	155.95	
31-AUG-2018-15	DCHC FIRST NATL CC 5282 (634.52 PT) (1840.80 HSKPG) (391.00 NHCA-290.00 LEADING AGE-97.00 NEB.GOV HR- ADMIN)	PHYSICAL THERAPY	634.52	
31-AUG-2018-25	1 OMNI FORT WORTH HOTEL	PRE-TRIAL RELEASE	652.20	
31-AUG-2018-27	SUPERSHUTTLE	PRE-TRIAL RELEASE	58.28	
31-AUG-2018-21	Ord# 500036340 7/31th. CLEAN FREAK MIL-335-310 - DECK SCRUB BRUSH WITH SQUEEGEE	SAFETY AND SANITATION	524.65	
31-AUG-2018-21	CLEAN FREAK SHIPPING	SAFETY AND SANITATION	23.02	
31-AUG-2018-21	Electrolux/Sanitaire Ord#14787384 3/2/18th. Item# 16229CP - FAN BLADE ASSEMBLY	SAFETY AND SANITATION	-33.49	
31-AUG-2018-25	3 FLIGHTS AND AGENT FEES	TRAINING	1,108.02	
31-AUG-2018-25	4 RELIAS LEARNING	TRAINING	99.00	
31-AUG-2018-25	5 ASK ASSOCIATES	TRAINING	1,725.00	
31-AUG-2018-25	6 ARIA - FIRST DAY TO HOLD	TRAINING	236.96	
31-AUG-2018-27	HUMAN FACTOR RESEARCH	TRAINING	900.00	
31-AUG-2018-20	1 HILTON GARDEN HOTEL BRAD ALEXANDER	YOUTH CENTER	1,157.46	
31-AUG-2018-20	10 PAM AGEE-LOWERY MARK LEFLORE CONFERENCE	YOUTH CENTER	213.14	
31-AUG-2018-20	2 HILTON GARDEN HOTEL JOHN MACK	YOUTH CENTER	1,036.67	
31-AUG-2018-20	3 UNMC CONTINUING ED CHERYL CASSON	YOUTH CENTER	95.00	
31-AUG-2018-20	4 CONFERENCE MEDICAL PAM AGEE-LOWERY	YOUTH CENTER	84.00	
31-AUG-2018-20	5 CONFERENCE MEDICAL BEVERLY CHATMON	YOUTH CENTER	84.00	
31-AUG-2018-20	6 FIRST AID/CPR TRAINING	YOUTH CENTER	140.00	
31-AUG-2018-20	7 CONFERENCE RENEE IWAN	YOUTH CENTER	295.00	
31-AUG-2018-20	8 HOTEL CONFERENCE RENEE IWAN	YOUTH CENTER	536.68	
31-AUG-2018-20	9 AIRFARE CONFERENCE RENEE IWAN	YOUTH CENTER	507.60	
			PAYMENT TOTAL: 38,991.06	
FISH WINDOW CLEANING	2873-61226	Midtown CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MIDTOWN BRANCH	21.00
	2873-61222	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 121.00
FOWLER & KELLY LAW LLP	17-SEP-2018CR181959	ATTORNEY FEES	COURT COSTS DISTRICT CRT	308.00
				PAYMENT TOTAL: 308.00
GALVIN DESIGN STUDIO LLC	5516	Miscellaneous Disbursement. Encumbrance.	ADMIN COUNTY CLERK	4,567.00
				PAYMENT TOTAL: 4,567.00
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	316848	GENERAL FIRE 5 LB FIRE EXTINGUISHER SURFACE MOUNT CABINET @ TREASURER 108TH & MAPLE PP	PUB PROPERTY LEASING	72.00
				PAYMENT TOTAL: 72.00
GENERAL REPORTING SERVICE	2845	IN FORMA PAUPERIS & COURT APPT'ED COSTS, APRIL & MAY 2018	MISCELLANEOUS GENERAL	81.40
	2846	IN FORMA PAUPERIS & COURT APPT'ED COSTS, APRIL & MAY 2018	MISCELLANEOUS GENERAL	71.65
	2850	IN FORMA PAUPERIS & COURT APPT'ED COSTS, APRIL & MAY 2018	MISCELLANEOUS GENERAL	107.50
	2860	IN FORMA PAUPERIS & COURT APPT'ED COSTS, APRIL & MAY 2018	MISCELLANEOUS GENERAL	104.25
				PAYMENT TOTAL: 364.80
GENIE PEST CONTROL	01-0171729	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0170602	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	01-0170993	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
	01-0171810	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00

				PAYMENT TOTAL: 930.00
GRAEVE LAW & MEDIATION LLC	18-SEP-2018SG038204JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	697.13
	18-SEP-2018SG038204JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.87
	18-SEP-2018SG038205JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	18-SEP-2018SG038206JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	18-SEP-2018SG038206JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	18-SEP-2018SG038206JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	18-SEP-2018SG038206JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	18-SEP-2018SG038206JV180001073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	18-SEP-2018SG038207JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	18-SEP-2018SG038208JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	18-SEP-2018SG038210JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	18-SEP-2018SG038211JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	18-SEP-2018SG038212JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.37
	18-SEP-2018SG038212JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.38
	18-SEP-2018SG038213JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	18-SEP-2018SG038215JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	18-SEP-2018SG038216JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	18-SEP-2018SG038216JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	18-SEP-2018SG038217JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	18-SEP-2018SG038218JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 5,444.73
GRAINGER	9896238772	Tools, Air Circulator, misc	PARKS AND TRAILS	137.18
	9896238780	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	153.41
				PAYMENT TOTAL: 290.59
GRAPHIC PRODUCTS	2544697-IN	1 ROLL CLEAR VINYL 3 x 140 83-3003 GRAPHIC PRODUCTS	STAFF SERVICES	261.13
				PAYMENT TOTAL: 261.13
GREENBERG FRUIT COMPANY	30775	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	-49.90
	38406	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	-67.80
	630928	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	415.42
	631369	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	666.06
	631497	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	116.75
	631713	PRODUCE ITEMS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	813.54
				PAYMENT TOTAL: 1,894.07
GRP & ASSOCIATES	350608	Medical Waste Removal/Disposal Service. GRP Inv# 350608 dtd 9/03/2018 \$867.00. Service Dates: 8/13/18 19Boxes; 8/27/18 24Boxes	HOUSEKEEPING	867.00
				PAYMENT TOTAL: 867.00
HANEY SHOE STORE INC	37715	HANEY BOOTS FOR MICHAEL MCQUAID INV.37715 DATED 9/7/18	PAINTERS/CARPENTERS	157.95
				PAYMENT TOTAL: 157.95
HARRIS & ASSOCIATES PC LLC	18-SEP-2018MS038805JV160001008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
				PAYMENT TOTAL: 269.75
HEARTLAND FAMILY SERVICE	45C	INVOICE # 45C JULY RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	750.00
				PAYMENT TOTAL: 750.00
HELGET HOME CARE	4872	INV 4872 FROM HELGET FOR RESPIRATORY EQUIPMENT	RESPIRATORY THERAPY	2,947.00
				PAYMENT TOTAL: 2,947.00

HIGHTOWER REFF LAW	18-SEP-2018SR038049JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 68.25
HILAND DAIRY FOODS COMPANY LLC	9066156	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	238.72
	9067312	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	83.70
	9067656	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	288.58
	9068636	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	212.04
	9069225	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	73.46
	9069226	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	249.30
	9069834	DAIRY PRODUCTS DELIVERED AUG 31 THRU SEP 7, 2018	KITCHEN	168.14
				PAYMENT TOTAL: 1,313.94
HOBART SERVICE	33692333	LABOR TO REPAIR LEAK ON DISH MACHINE PLUS TRAVEL CHARGE, NOT COVERED UNDER WARRANTY	KITCHEN	129.00
				PAYMENT TOTAL: 129.00
HONEYMAN RENT ALL INC	234135-1	Rental Equip Honeyman Rental 583011	ENVIRONMENTAL COMPLIANCE	111.35
	234427-1	Rental Equip Honeyman Rental 583011	ENVIRONMENTAL COMPLIANCE	163.50
				PAYMENT TOTAL: 274.85
HOST COFFEE SERVICE INC	1261106	INV. 1261106 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	56.55
	1247507	INV. 1247507, 1261098 - COFFEE PRODUCTS	PROBATE DIV	35.85
	1261098	INV. 1247507, 1261098 - COFFEE PRODUCTS	PROBATE DIV	37.85
				PAYMENT TOTAL: 130.25
IDEAL PURE WATER	1554422	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	22.00
	1554422	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	19.25
	1554422	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	27.50
	1554422	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	5.50
	1554422	550012 SHERIFF ADMIN	ADMIN SHERIFF	118.25
	1554422	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	38.50
	1554422	INV #1554422 WATER SERVICE - AUGUST 2018	BUSINESS ADMINISTRATION	93.50
	1554422	566011 ADULT PROBATION	CENTRAL	148.50
	1554422	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	8.25
	1554422	560018 ATTORNEY - CIVIL	CIVIL	52.25
	1554422	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	33.00
	1554422	564017 CONCILIATION COURT	CONCILLIATION COURT	13.75
	1554422	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	11.00
	1554422	552013 CORRECTIONS	COURT HOUSE JAIL	827.75
	1554422	550052 SHERIFF CSI	CRIME LAB	49.50
	1554422	560012 ATTORNEY - CRIMINAL	CRIMINAL	82.50
	1554422	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	35.75
	1554422	670011 ENGINEERS UPPER	DESIGN & SURVEY	22.00
	1554422	684022 DETOX CENTER	DETOX SERVICES	16.50
	1554422	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	63.25
	1554422	564024 DRUG COURT	DRUG COURT	27.50
	1554422	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	24.75
	1554422	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	13.75
	1554422	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	55.00
	1554422	502013 CLERKS	FINANCE DEPARTMENT	55.00
	1554422	554011 EMERGENCY MGMT	GENERAL OFFICE	8.25
	1554422	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	16.50
	1554422	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	82.50
	1554422	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	49.50
	1554422	509011 GARAGE	GENERAL OFFICE GARAGE	30.25
	1554422	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	55.00
	1554422	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	132.00
	1554422	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1554422	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	101.75	
1554422	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00	
1554422	564012 DISTRICT JUDGES	JUDGES	181.50	
1554422	560022 ATTORNEY - JUVENILE	JUVENILE	30.25	

	1554422	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
	1554422	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	77.00
	1554422	564015 LAW LIBRARY	LAW LIBRARY	5.50
	1554422	508014 MAILROOM	MAIL ROOM	30.25
	1554422	672011 ENGINEERS LOWER	MAINTENANCE	41.25
	1554422	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	24.75
	1554422	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	104.50
	1554422	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	11.00
	1554422	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	13.75
	1554422	635015 HEALTH CENTER PHARMACY	PHARMACY	7.00
	1554422	565014 COUNTY COURT INTERPRETER	PROBATE DIV	8.25
	1554422	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	16.50
	1554422	511011 RECORDS IMAGING	RECORDS IMAGING	8.25
	1554422	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	11.00
	1554422	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	27.50
	1554422	INV #1554422 WATER SERVICE - AUGUST 2018	VITAL STATISTICS	16.50
	1554422	508013 WAREHOUSE	WAREHOUSE	11.00
				PAYMENT TOTAL: 3,010.00
INFRASTRUCTURE LLC	65396	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	88.88
				PAYMENT TOTAL: 88.88
INVACARE CORPORATION	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	2 WEST	181.75
	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	3 CENTER GERIATRIC	181.75
	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	3 WEST GERIATRIC	181.75
	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	4 EAST	181.75
	2999981	Control Box; Item #JNCTNDCIC	4 EAST	277.79
	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	4 WEST GERIATRIC	181.75
	2999981	Control Box; Item #JNCTNDCIC	CAVANAUGH C CTR II EAST	277.79
	2999981	Control Box; Item #JNCTNDCIC	CAVANAUGH C CTR II WEST	277.79
	2999981	Control Box; Item #JNCTNDCIC	CAVANAUGH CARE CENTER I	277.79
	2989551	Actuator Hi/Lo Motor; P/N #MTRM25472; Series - LA31UO1104 bed	MRSA - ONE WEST	181.75
				PAYMENT TOTAL: 2,201.66
JANEE M PANNKUK	30-AUG-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	70.85
				PAYMENT TOTAL: 70.85
JANINE F UCCHINO	18-SEP-2018JU038876JV160000593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	153.50
	18-SEP-2018JU039319JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.63
	18-SEP-2018JU039319JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.62
	18-SEP-2018JU039320JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	18-SEP-2018JU039325JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	18-SEP-2018JU039326JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	18-SEP-2018JU039327JV180000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	18-SEP-2018JU039330JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	18-SEP-2018JU039332JV180000596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	18-SEP-2018JU039333JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	18-SEP-2018JU039334JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.63
	18-SEP-2018JU039334JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.62
	18-SEP-2018JU039335JV180001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 2,327.75
JAY ODAY INC	14281	375 HEAVY DUTY BASKETBALL NET @ 3.95 + shipping	CORRECTIONS INMATE BENEFIT ACCOUNT	651.75
				PAYMENT TOTAL: 651.75

JEFFREY M KURTZ	18-SEP-2018JK032550JV160000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	18-SEP-2018JK038322JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.32
	18-SEP-2018JK038322JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.31
	18-SEP-2018JK038322JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.31
	18-SEP-2018JK038322JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.31
	18-SEP-2018JK038323JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	18-SEP-2018JK038326JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	18-SEP-2018JK039303JV170001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	18-SEP-2018JK039305JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	18-SEP-2018JK039308JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
				PAYMENT TOTAL: 464.75
JENNIFER D WALKINGSTICK	18-SEP-2018JW036797JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 136.50
JENNIFER L BIRKHOFFER	05-SEP-2018	TRAVEL REIMBRSMT ALERT COURT SECURITY TRNG HENDERSON 7/30/18-8/02/18 - SHERIFF	COUNTY SHERIFF	737.16
				PAYMENT TOTAL: 737.16
JENNIFER L SIEGERT	V090618AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	15.81
	V090618AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.54
				PAYMENT TOTAL: 22.35
JESSICA PEALE DOUGLAS	18-SEP-2018JD039257JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	18-SEP-2018JD039257JV180001204	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	18-SEP-2018JD039263JV180000599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 273.49
JOHN EKEH	18-SEP-2018JE039297JV170001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
JOHNSON & PEKNY LLC	18-SEP-2018DP039350JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	18-SEP-2018DP039350JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	18-SEP-2018DP039352JV180000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	18-SEP-2018DP039352JV180000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	18-SEP-2018DP039352JV180000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	18-SEP-2018DP039352JV180000907	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	18-SEP-2018DP039354JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	18-SEP-2018DP039354JV170002222	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	18-SEP-2018DP039354JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	18-SEP-2018DP039354JV180000950	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	18-SEP-2018DP039355JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	18-SEP-2018DP039355JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.93
	18-SEP-2018JC037941JV170002057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	18-SEP-2018JC039380JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	18-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00

	2018JC039384JV170001438			
	18-SEP-2018JC039385JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	18-SEP-2018JC039385JV140001753	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.71
	18-SEP-2018JC039388JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	18-SEP-2018JC039390JV180001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	18-SEP-2018JC039390JV180001252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
	18-SEP-2018LG036703JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 1,918.75
JOHNSON CONTROLS SECURITY SOLUTIONS	31171182	INV 31171182-SERVICES FOR 11/1/2018 TO 12/31/2018 FOR BLONDO LOCATION	CENTRAL	689.47
				PAYMENT TOTAL: 689.47
JOHNSON HARDWARE CO	0881596-IN	JH INV.0881596-IN DTD.8/31/18 SHOP.....HOSP	CARPENTER	14.64
	0882035-IN	JH INV.0882035-IN DTD.9/11/18 CLAMPS/WSHRSCORR	CORRECTIONS BLD MNTCE	14.48
				PAYMENT TOTAL: 29.12
JOHNSTONE SUPPLY	4146201	1 JS INV.4146201 DTD.9/12/18.....CORR	CORRECTIONS BLD MNTCE	26.40
	4146282	2 JS INV.4146282 DTD.9/13/18 ICE MACH.CLN.....CORR	CORRECTIONS BLD MNTCE	84.00
	1218027B	3 JS INV.1218027B DTD.9/10/18 VBELT.....CSI	PUB PROPERTY LEASING	41.05
	1221138	4 JS INV.1221138 DTD.9/5/18 MOTOR UNIT HTR.....EXT	PUB PROPERTY LEASING	117.15
				PAYMENT TOTAL: 268.60
JONATHON D CROSBY	18-SEP-2018JC039055JV180000095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				PAYMENT TOTAL: 487.50
JUDITH A ZITEK	18-SEP-2018JZ039239JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	18-SEP-2018JZ039240JV170001102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	18-SEP-2018JZ039241JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 617.50
JULIE A FRANK ATTORNEY AT LAW	18-SEP-2018CR18650	ATTORNEY FEES	COURT COSTS DISTRICT CRT	260.00
	18-SEP-2018CR18650	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.77
				PAYMENT TOTAL: 260.77
KARLA J DUSH	29-AUG-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	113.36
				PAYMENT TOTAL: 113.36
KATE E PLACZEK	18-SEP-2018KP037281JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	18-SEP-2018KP037281JV160000595	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	18-SEP-2018KP037289JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 631.00
KENDALL KRAJICEK	18-SEP-2018KK038977JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	18-SEP-2018KK039181JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	18-SEP-2018KK039285JV170001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	18-SEP-2018KK039369JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	18-SEP-2018KK039372JV180000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
				PAYMENT TOTAL: 2,034.50
KEVIN A RYAN	18-SEP-2018KR039346JV170001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 331.50
KONICA MINOLTA BUSINESS SOLUTIONS	253823124	Invoice #253823124 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	112.36
				PAYMENT TOTAL: 112.36
LANGUAGE LINE SERVICES INC	4370042	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4370042 - July	ADMINISTRATION	278.85
				PAYMENT TOTAL: 278.85

LAW OFFICE OF JUSTIN T WAYNE LLC	18-SEP-2018JW039217JV109055613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
LAW OFFICES OF NICHOLAS WURTH	18-SEP-2018NW039158JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	18-SEP-2018NW039206JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	18-SEP-2018NW039212JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	18-SEP-2018NW039226JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 871.00
LAWWRITER LLC	6934	LAWWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
	6988	LAWWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 1,300.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	18-SEP-2018LC038233JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
				PAYMENT TOTAL: 451.75
LIED LODGE & CONFERENCE CENTER	18101	PANEL POLOO	GENERAL OFFICE PUBLIC DEFENDER	113.00
				PAYMENT TOTAL: 113.00
LIFE SKILLS OF NEBRASKA INC	1370	*IBA*1370-8/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,935.00
	1371	*IBA*INV#1371- 8/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,405.00
				PAYMENT TOTAL: 15,340.00
LINDENWOOD LLC	14-SEP-2018 GA 201902187	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				PAYMENT TOTAL: 287.50
LOGAN CONTRACTORS SUPPLY INC	N51504	MISC SUPPLIES	MAINTENANCE	326.20
				PAYMENT TOTAL: 326.20
LORI A GRECKEL RPR	14-SEP-2018CI109078475	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	54.00
				PAYMENT TOTAL: 54.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	755	Invoice #755; Interpretation services provided August 2018	EPA LEAD	126.60
				PAYMENT TOTAL: 126.60
MANHATTAN DELI	000045	JURY LUNCHEs DC DIST CRT	JURORS	51.52
				PAYMENT TOTAL: 51.52
MARY PAT COE	18-SEP-2018MC036894JV150002193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,808.05
	18-SEP-2018MC036894JV150002193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	18-SEP-2018MC036894JV170001642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.70
				PAYMENT TOTAL: 3,157.55
MAUREEN K MONAHAN	18-SEP-2018MM031797JV160001142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	18-SEP-2018MM032013JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,677.00
	18-SEP-2018MM032510JV140000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	927.24
	18-SEP-2018MM032510JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	319.63
	18-SEP-2018MM032510JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	319.63
	18-SEP-2018MM033023JV130001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,157.00
	18-SEP-2018MM034212JV170000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,293.50
				PAYMENT TOTAL: 6,734.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	74424622	INV 74424622 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	69.98
	74536252	INV 74536252 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	539.25
	74539864	INV 74539864 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	447.20
	74539870	INV 74539870 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	82.08
	74586792	INV 74586792 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	139.96
	74586820	INV 74586802 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	69.98
	74587710	INV 74587710 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	112.45
	74835178	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,750.80

	74835178	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,740.00
				PAYMENT TOTAL: 5,951.70
MCNEIL LAW OFFICE PC LLO	18-SEP-2018JM039264JV180000032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	18-SEP-2018JM039265JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	18-SEP-2018JM039267JV180000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 201.50
MED MANAGEMENT TECHNOLOGY	30484	INV 30484 FOR QUICKMAR FROM MED MANAGEMENT TECHNOLOGY	PHARMACY	2,171.70
				PAYMENT TOTAL: 2,171.70
MEDI-DOSE INC	0696848	FREIGHT	PHARMACY	21.20
	0696848	PLEASE ORDER (10) PACKAGES OF RED LASER-LABELS ITEM MD243 FROM MEDI-DOSE	PHARMACY	312.00
				PAYMENT TOTAL: 333.20
MENARDS INC	11906	MISC SUPPLIES	MAINTENANCE	480.57
	11468	Supplies Menards 583013	PARKS AND TRAILS	146.08
	11545	Supplies Menards 583013	PARKS AND TRAILS	38.52
	10948	MENARDS OMAHA @ EXT.INV.10948 DTD. 8/28/18 EXT.....G.T.	PUB PROPERTY LEASING	29.98
	59328	COFFE MAKER-MENARDS	FIELD SERVICES	34.99
	46644	INVOICE - 46644	COURT HOUSE JAIL	171.38
	47239	INVOICE - 47239	COURT HOUSE JAIL	121.04
	45622	INVOICE - 45622	SAFETY AND SANITATION	88.80
	45714	INVOICE - 45714	SAFETY AND SANITATION	66.04
	95360	MENARDS BELLEVUE INV.95360 DTD.9/6/18.....CORR	CORRECTIONS BLD MNTCE	31.48
				PAYMENT TOTAL: 1,208.88
METROPOLITAN UTILITIES DISTRICT	07-SEP-2018-1	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 9/7/18	CORRECTIONS BLD MNTCE	6,685.60
	07-SEP-2018-2	2 MUD 112000244523 @ 710 S 17 ST DTD 9/7/18	CORRECTIONS BLD MNTCE	12,900.35
	07-SEP-2018-3	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 9/7/18	CORRECTIONS BLD MNTCE	625.06
	07-SEP-2018-4	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 9/7/18	CORRECTIONS BLD MNTCE	203.67
	07-SEP-2018-5	5 MUD 112000302447 @ 1709 JACKSON ST DTD 9/7/18	CORRECTIONS BLD MNTCE	1,580.34
	04-SEP-2018	DCHC UTILITY MUD ACCT 9339(8/1/18-8/31/18) 7440 (8/15/18-9/12/18) 7469 (8/15/18-9/12/18) 3448 (8/14/18-9/12/18)	GEN BUILD MAINT	10,701.27
	12-SEP-2018-2	DCHC UTILITY MUD ACCT 9339(8/1/18-8/31/18) 7440 (8/15/18-9/12/18) 7469 (8/15/18-9/12/18) 3448 (8/14/18-9/12/18)	GEN BUILD MAINT	42.95
	12-SEP-2018-3	DCHC UTILITY MUD ACCT 9339(8/1/18-8/31/18) 7440 (8/15/18-9/12/18) 7469 (8/15/18-9/12/18) 3448 (8/14/18-9/12/18)	GEN BUILD MAINT	9,970.13
	13-SEP-2018	DCHC UTILITY MUD ACCT 9339(8/1/18-8/31/18) 7440 (8/15/18-9/12/18) 7469 (8/15/18-9/12/18) 3448 (8/14/18-9/12/18)	GEN BUILD MAINT	234.59
	06-SEP-2018-2	3 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	5,562.81
	12-SEP-2018	6 MUD 112000303233 @ 1101 S 42 ST DTD 9/12/18	WELFARE OFFICES	323.74
	12-SEP-2018-1	7 MUD 112000234059 @ 1215 S 42 ST DTD 9/12/18	WELFARE OFFICES	351.76
	14-AUG-2018-3	TOTAL CURRENT CHARGES JULY-AUG-14	YOUTH CENTER	1,470.22
				PAYMENT TOTAL: 50,652.49
MICHAEL TODD & COMPANY INC	162396	B15 ROUND BOW RAKE 15 TEETH 63141 - Deliver to Tool Room ATTN: Dave 15505 West Maple Rd Omaha NE 638116	MAINTENANCE	151.20
	162396	R14 ROAD/STONE RAKE 14-TEETH 63121 - Deliver to Tool Room ATTN: Dave 15505 West Maple Rd Omaha NE 638116	MAINTENANCE	355.08
				PAYMENT TOTAL: 506.28
MICROFILM IMAGING SYSTEMS INC	77341	DATE AUGUST 31- YEARLY SERVICE AGREEMENT RENEWAL MS6000 SN 33008463	CORRECTIONS RECORDS OFFICE	597.00
				PAYMENT TOTAL: 597.00
MIDWEST SERVICE & SALES CO	0024659	CULVERT SUPPLIES	MAINTENANCE	1,137.85
				PAYMENT TOTAL: 1,137.85
MIDWEST STORAGE SOLUTIONS INC	6621	INVOICE 6621	CORRECTIONS RECORDS OFFICE	108.00
				PAYMENT TOTAL: 108.00
MONICA GREEN KRUGER PC LLO	18-SEP-2018MK038762JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	18-SEP-2018MK038762JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.54
				PAYMENT TOTAL: 222.54
MORICS MOO	07-SEP-2018	CR18-17666 ST V SHEE - KAREN INTERPRETR 9/7/18	COURT COSTS PUBLIC DEFENDER	35.00
	11-SEP-2018	CR18-17666 ST V SHEE - KAREN INTERPRETR 9/11/18	COURT COSTS PUBLIC DEFENDER	70.00
	13-AUG-2018-1	CR18-8495 ST V THIN - KAREN INTERPRETR 8/13/18	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 140.00
MOTOROLA SOLUTIONS INC	41255843	ORION Core SUAll Costs (8 yr contract on file)	OPERATIONS COMMUNICATIONS	344,819.00
	41255844	SUAll Consoles & Sites(8 yr contract on file)	OPERATIONS COMMUNICATIONS	158,549.00

				PAYMENT TOTAL: 503,368.00
MPI OAK PLAZA INC	01-OCT-2018	4/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
	01-OCT-2018-1	4/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
				PAYMENT TOTAL: 14,754.78
NATIONAL COALITION OF STD DIRECTORS	V83118LC	REGIST L.CASANA VE STD ENGAGE ANNL MTG ORLANDO 11/13-11/16/2018 - DCHD	HEALTH DATA ADMINISTRATION	575.00
				PAYMENT TOTAL: 575.00
NATIONAL ELECTRICAL COMPANY INC	28198	National Electric Invoice 28198 for service repairs of siren # 210 located at 8300 N Military Rd (board compulert, 12V battery, and labor) \$575.86 (42411)	GENERAL OFFICE	575.86
				PAYMENT TOTAL: 575.86
NATIONAL EVERYTHING WHOLESale	168384-01	6 OZ.STYRO BOWL 1000/CS. NAT.EVERYTHING	UNSPECIFIED	502.55
	168650-00	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	658.68
				PAYMENT TOTAL: 1,161.23
NEBRASKA FURNITURE MART INC	50064447A	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	247.93
				PAYMENT TOTAL: 247.93
NEBRASKA MEDICAL CENTER	IN33151	DHC VICKI ADOLF SERVICES NEB MED INV 33151 AUG	M.D. COST	1,400.00
	IN33319	DHC MED DIRECTOR FEE NEB MED INV 33151	MEDICAL DIRECTOR	4,012.50
				PAYMENT TOTAL: 5,412.50
NEBRASKA MOSQUITO & VECTOR CONTROL ASSOCIATION	V09/12/18-HAB	R HADAN J RUFF M CONNOR D IVERSON	WEST NILE VIRUS	200.00
				PAYMENT TOTAL: 200.00
NEBRASKA STATE BAR ASSOCIATION	180911	ATTENDEE JESSICA WEST MCLE HRS	ATTORNEYS	10.00
				PAYMENT TOTAL: 10.00
NEOPOST INC	N7301048	Lease Equipment Neopost Invoice # N7301048	MAIL ROOM	4,133.97
				PAYMENT TOTAL: 4,133.97
NETWORK NINJA INC	17155	SUPPORT SERVICES FOR FY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NOLL HUMAN RESOURCE SERVICES	1800973	DHC TEMP SERVICE MED REC NOLL INV 18000973	MEDICAL RECORDS	1,176.00
				PAYMENT TOTAL: 1,176.00
NORTHWEST FEED & GRAIN CO INC	NWF102216	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	44.49
	NWF102256	K-9 FOOD-NORTHWEST FEED & GRAIN 1	COUNTY SHERIFF	145.97
	NWF102284	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	101.94
				PAYMENT TOTAL: 292.40
NUTZMAN LAW OFFICE	18-SEP-2018TN039203JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 162.50
OHARA MANAGED CARE LLC	12-SEP-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	319.59
	18-SEP-2018	MEDICAL BILLS EXP 994001 09/17/18-09/18/18 - RISK INS	RISK INSURANCE	42.40
	18-SEP-2018-1	MEDICAL BILLS 9963 09/17/18-09/18/18 - RISK INS	RISK INSURANCE	11,470.13
				PAYMENT TOTAL: 11,832.12
OHARCO DISTRIBUTION	627711-001	Supplies Quote#00623571	5 E-CENTER INPATIENT	221.76
				PAYMENT TOTAL: 221.76
OMAHA COMPOUND CO	177126	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	UNSPECIFIED	457.50
	177126	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	UNSPECIFIED	2,546.00
				PAYMENT TOTAL: 3,003.50
OMAHA DOOR & WINDOW CO INC	ORD0064299	CAP - TREAS 50TH & G - ODW REPAIR MAIN ENTRANCE DOOR PP	CAPITAL IMPROVEMENT	700.00
				PAYMENT TOTAL: 700.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8120	INV# 8120- JUNE 2018 PARKING GARAGE	ADMINISTRATION	24.50
	8180	ODPBC Parking - Invoice # 8180	JUVENILE JUSTICE COLLECTIVE IMPACT	82.25
				PAYMENT TOTAL: 106.75
OMAHA HOUSING AUTHORITY	12-SEP-2018 GA 201902103	CLIENT AID	DIRECT CLIENT SERVICES	2.00
	12-SEP-2018 GA 201902104	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	12-SEP-2018 GA 201902114	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 102.00
OMAHA PUBLIC POWER DISTRICT	13-SEP-2018 GA 201902153	CLIENT AID	DIRECT CLIENT SERVICES	74.34
	13-SEP-2018 GA 201902154	CLIENT AID	DIRECT CLIENT SERVICES	74.34
	13-SEP-2018 GA 201902155	CLIENT AID	DIRECT CLIENT SERVICES	74.34
	07-SEP-2018	OPPD 583011	ENVIRONMENTAL COMPLIANCE	31.63
	07-SEP-2018-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	554.25
	07-SEP-2018-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
	17-AUG-2018-5	TOTAL CURRENT CHARGES 7/17 TO 8/15	YOUTH CENTER	6,034.01

				PAYMENT TOTAL: 6,870.91
OMAHA STAR INC	4574	OMAHA STAR INVOICE 4574-	CORRECTIONS INMATE BENEFIT ACCOUNT	980.00
				PAYMENT TOTAL: 980.00
OMAHA STEAKS	2140934	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,697.14
				PAYMENT TOTAL: 1,697.14
OMAHA WORLD HERALD COMPANY	9872-180902	INV 9872-180902-CLASSIFIED ADD FOR TX PO 8/12/18	CENTRAL	422.60
				PAYMENT TOTAL: 422.60
OMNI ENGINEERING	1480282	(3) ASPHALT	MAINTENANCE	2,129.91
	1480834	BALANCE DUE ASPHALT	MAINTENANCE	18.22
	1480835	(2) ASPHALT	MAINTENANCE	1,395.07
	1481959	(1) ASPHALT	MAINTENANCE	1,360.92
				PAYMENT TOTAL: 4,904.12
ONNEN COMPANY INC	18-08742	FREIGHT	PHARMACY	9.50
	18-08742	ITEM GRADCYPO100: (1ea) 100 ML GRADUATED CYLINDER	PHARMACY	15.75
	18-08742	ITEM HCL17283: (2ea) Pkgs INSERTABLE BOTTLE ADAPTERS 24 MM	PHARMACY	7.00
				PAYMENT TOTAL: 32.25
OPUS / RX CARE ASSURANCE	0386022-IN	ITEM B54: 8 Pkgs (250) BIN LABELS	PHARMACY	90.00
				PAYMENT TOTAL: 90.00
ORTHONEBRASKA	18-SEP-2018	228214 PREPAYMT MED RPT DCW516-0148522 - RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OWENS EDUCATIONAL SERVICE INC	25933	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	150.00
				PAYMENT TOTAL: 150.00
PAPILLION SANITATION	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	ADMIN BUSINESS	1.45
	5143740	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5143740	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5143740	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	ADOLESCENT HEALTH	5.44
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	ADOLESCENT VACCINATIONS	8.11
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	AIR POLLUTION 103 FUND EPA PM 3.5	0.95
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	AIR POLLUTION 105 FUNDS	0.77
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	AIR POLLUTION TITLE V FUNDS	0.54
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	ALEGENT	0.01
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	BIOTERRORISM EMERGENCY RESPONSE	1.08
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	BIOTERRORISM EPI #3	1.48
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	BUSINESS ADMINISTRATION	3.27
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	CITIES READINESS INITIATIVE	0.38
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	COMMUNICABLE DISEASE	3.19
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	COUNTY HEALTH CLINIC	3.06
	5143740	11 CSI BUILDING	CRIME LAB	75.00
	5143740	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	DELIVERY & PICK UP	0.73
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	ENVIRONMENTAL ADMIN	1.09
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	FOOD & DRINK ADMIN	8.72
	5143740	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HEALTH CLINIC IMMUNIZATIONS	0.77
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HEALTH DATA ADMINISTRATION	2.10
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HEALTH PROMOTION	2.16
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HEPITITIS B GRANT	0.23
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HIV SURVEILLANCE	0.18
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HIV-42ND STREET	0.41
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HLT DEP/RESTF/1422	0.44
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	HOME VISITATION	0.15
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	IMMUNIZATION CLINIC 1.9	0.37
	5143740	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	LB 692 INFRASTRUCTURE	1.45
5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	LB 692 PER CAPITA FUNDS	10.07	
5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	NHCS ADMINISTRATION	1.71	

	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	OMAHA HEALTHY START	0.18
	5143740	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
	5143740	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
	5143740	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99
	5143740	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02
	5143740	16 CARPENTER SHOP 1225 S 40TH ST	PAINTERS/CARPENTERS	228.75
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	REACH	0.04
	5143740	10 CORRECTIONS	SAFETY AND SANITATION	1,488.95
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	SANITATION ENGINEER ADMIN	4.00
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	STD	0.72
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	STD CONTROL	0.51
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	TB CONTROL	0.13
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	TOBACCO AWARENESS	0.36
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.16
	5143740	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	5143740	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	5143740	INV #5143740 SANITATION SERVICES - SEPTEMBER 2018	WOMEN INFANT CHILDREN (WIC)	13.08
				PAYMENT TOTAL: 2,675.77
PARTSMASTER	23308961	DY6670212 REFLEX WRAP ORANGE 12 IN	MAINTENANCE	93.15
	23308961	DY80324224 CRYOSLASH AIR SAW BLADE 3-5/8 X 1/2 X .025 24TPI	MAINTENANCE	17.40
	23308961	DY89310583 INTERCHANGEABLE BIT HOLDER 3/8 DRIVE FOR 5/16 SHANK	MAINTENANCE	19.32
	23308961	DY89312623 CROSS OVER SOCKET 3/8 DRIVE 1/2	MAINTENANCE	30.04
	23308961	DY89320026 CROSS-OVER SOCKETS SAE 3/8 DR 5/16 TO 1 IN	MAINTENANCE	124.06
	23308961	FREIGHT	MAINTENANCE	22.44
	23308961	PM08210195 PARTSMASTER CT HOLE SAW 1-3/4	MAINTENANCE	94.08
				PAYMENT TOTAL: 400.49
PAYLESS OFFICE PRODUCTS INC	2989085-0	ITEM OFX375 (Payless Catalog Page 423) Peanut Butter Pretzel Gems; 44 oz	ADOLESCENT HEALTH	59.39
	2991766-0	INV 2991766-0/8.29.2018	CENTRAL	470.06
	2991767-0	INV 2991767-0/8.29.2018	CENTRAL	41.02
	2994757-0	ONE (1) ALERA VALENCIA THREE SHELF BOOK CASE MED CHERRY ITEM #ALEVA634432MC	CENTRAL	110.03
	2986527-0	INV. 2986527, 2987446 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	31.78
	2987446-0	INV. 2986527, 2987446 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	31.78
	C2979238-0	INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	-31.78
	2994415-0	Office SuppliesInv#2994415-0	CMHC ADMINISTRATION	54.33
	2995349-0	INV #2995349-0 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	13.84
	2989085-0	ITEM OFX375 (Payless Catalog Page 423) Peanut Butter Pretzel Gems; 44 oz	COUNTY HEALTH CLINIC	55.60
	2984183-0	INV. 2984138, 2990363, 2990363-1 - OFFICE SUPPLIES	COURT ADMIN/CLERK	52.49
	2990363-0	INV. 2984138, 2990363, 2990363-1 - OFFICE SUPPLIES	COURT ADMIN/CLERK	495.34
	2990363-1	INV. 2984138, 2990363, 2990363-1 - OFFICE SUPPLIES	COURT ADMIN/CLERK	8.15
	2974100-0	Pay-less JULY Recap	COURT HOUSE JAIL	220.64
	2976104-0	Pay-less JULY Recap	COURT HOUSE JAIL	442.42
	2976104-1	Pay-less JULY Recap	COURT HOUSE JAIL	51.32
	2976132-0	Pay-less JULY Recap	COURT HOUSE JAIL	5.82
	2979121-0	Pay-less JULY Recap	COURT HOUSE JAIL	100.26
	2979121-1	Pay-less JULY Recap	COURT HOUSE JAIL	64.76
	2980326-0	Pay-less JULY Recap	COURT HOUSE JAIL	229.38
	2984182-0	INV. 2984182, 2987212 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	150.61
	2987212-0	INV. 2984182, 2987212 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	17.11
	2982007-1	OFFICE SUPPLIES	DESIGN & SURVEY	97.29
	2985654-0	OFFICE SUPPLIES	DESIGN & SURVEY	42.27
	2988200-0	OFFICE SUPPLIES	DESIGN & SURVEY	17.83
	2990236-0	OFFICE SUPPLIES	DESIGN & SURVEY	71.92
	2995361-0	Inv#2995361-0Supplies	DETOX SERVICES	95.20
	2994428-0	Payless Invoice 2994428-0 for 2 pk card-stock item 40311 and weekly planner calendar item G590-00 \$34.82 (43311)	GENERAL OFFICE	34.82
	2995687-0	Payless Inv. #2995687-0	GENERAL OFFICE ADMIN	19.78
	2996076-0	Payless Inv. #2996076-0	GENERAL OFFICE ADMIN	57.28
	2996421-0	Payless Inv. #2996421-0	GENERAL OFFICE ADMIN	29.23
	2997183-0	Payless Inv. #2997183-0	GENERAL OFFICE ADMIN	8.89

	2982948-0	Payless Office Supplies - INV: 2982948-0	JUVENILE COURT PROBATION	97.44
	2987209-0	Payless Office Supplies - INV: 2987209-0	JUVENILE COURT PROBATION	322.02
	2987209-1	Payless Office Supplies - INV: 2987209-1	JUVENILE COURT PROBATION	91.74
	2988477-0	Payless Office Supplies - INV: 2988477-0	JUVENILE COURT PROBATION	0.99
	2988477-1	Payless Office Supplies - INV: 2988477-1	JUVENILE COURT PROBATION	139.92
	2989505-0	Payless Office Supplies - INV: 2989505-0	JUVENILE COURT PROBATION	171.92
	2989505-1	Payless Office Supplies - INV: 2989505-1	JUVENILE COURT PROBATION	7.53
	2989085-0	ITEM OFX375 (Payless Catalog Page 423) Peanut Butter Pretzel Gems; 44 oz	LB 692 PER CAPITA FUNDS	11.37
	2994517-0	Item UNV63568 Interoffice envelopes	MAIL ROOM	168.65
	2989552-0	INV. 2989552, 2989552-1, 2989552-2 - OFFICE SUPPLIES	PROBATE DIV	106.73
	2989552-1	INV. 2989552, 2989552-1, 2989552-2 - OFFICE SUPPLIES	PROBATE DIV	11.79
	2989552-2	INV. 2989552, 2989552-1, 2989552-2 - OFFICE SUPPLIES	PROBATE DIV	11.79
	2990364-0	INV#2990364-0 OFFICE SUPPLIES	YOUTH CENTER	91.32
	2990365-0	INV#2990365-0 OFFICE SUPPLIES	YOUTH CENTER	214.02
	2995345-0	INV# 2995345-0 OFFICE SUPPLIES	YOUTH CENTER	52.73
				PAYMENT TOTAL: 4,648.82
PENNER PATIENT CARE INC	0087340	Air Switch; TBS310; P/N #350510	2 WEST	16.92
	0087340	S&H	2 WEST	1.00
	0087340	Air Switch; TBS310; P/N #350510	3 CENTER GERIATRIC	33.85
	0087340	S&H	3 CENTER GERIATRIC	6.05
	0087340	Air Switch; TBS310; P/N #350510	4 EAST	16.92
	0087340	S&H	4 EAST	1.00
				PAYMENT TOTAL: 75.74
PERFORMANCE HEALTH	IN90464640	ADDITIONAL FREIGHT CHARGE FOR PERFORMANCE HEALTH PO 250143	CENTRAL SUPPLY HEALTH CENTER	5.50
	IN90464640	Two (2) PAIRS OF GLOBOPED HEEL RELIEF SHOES(LARGE) ITEM #081449743 FROM PERFORMANCE HEALTH	CENTRAL SUPPLY HEALTH CENTER	122.20
	IN90464640	Two (2) PAIRS OF GLOBOPED HEEL RELIEF SHOES(MEDIUM) ITEM #081449735 FROM PERFORMANCE HEALTH	CENTRAL SUPPLY HEALTH CENTER	122.20
				PAYMENT TOTAL: 249.90
PERSONNEL EVALUATION INC	29018	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				PAYMENT TOTAL: 20.00
PETROLEUM TRADERS CORPORATION	1307092	FASTER-ORD# 6005297 ; Inv# 1307092, 9/13/2018, 7001 GALLONS UNLEADED, BOL 1471764	156TH MAPLE INV	15,843.96
				PAYMENT TOTAL: 15,843.96
PINE ENVIRONMENTAL SERVICES LLC	US1-180075081	Invoice #US1-180075081; RMD Lead Paint Analyzer	EPA LEAD	950.00
				PAYMENT TOTAL: 950.00
PLATTE COUNTY NEBRASKA	2018-6-3	INVOICE 2018-6-3 - PLATTE COUNTY DETENTION FACILITY - MONTH OF JUNE	COURT HOUSE JAIL	850.00
	2018-7-3	INVOICE 2018-7-3 - PLATTE COUNTY DETENTION FACILITY - MONTH OF JULY	COURT HOUSE JAIL	1,550.00
				PAYMENT TOTAL: 2,400.00
POTTAWATTAMIE COUNTY IOWA	18008026	CI18 7307 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18008028	CI18 7300 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 72.00
PROPIO LANGUAGE SERVICES LLC	433437007	Inv.-433437007 Date-09/04/2018 Interpretation Services	COMMUNITY BASED SERVICES ENHANCEMENT	138.60
				PAYMENT TOTAL: 138.60
PURITAN MANUFACTURING	107403	A counter for a drop in sink.	CORRECTIONS BLD MNTCE	98.00
				PAYMENT TOTAL: 98.00
RACHEL K GREGORY SACHS	V08/30/18RG	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	82.84
				PAYMENT TOTAL: 82.84
RADAR SHOP INC	11795	9/6/18 RADAR UNITS RECERTIFIED	COUNTY SHERIFF	1,309.00
				PAYMENT TOTAL: 1,309.00
RAENITA F DOBERNECKER	14-SEP-2018CI109073338	RAENITA DOBERNECKER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	167.00
	17-SEP-2018CI109073338	RAENITA DOBERNECKER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	14.50
				PAYMENT TOTAL: 181.50
RECONNECT INC	17	Invoice No. 17 SUCCESS PREP RE-ENTRY CLASS JULY11 - 8/22	CORRECTIONS INMATE BENEFIT ACCOUNT	2,250.00
				PAYMENT TOTAL: 2,250.00
REGAL AWARDS INC	137937	INV. #137937 CUSTOM COIN FOR DRUG COURT GRADUATES	DRUG COURT	867.50
				PAYMENT TOTAL: 867.50
REINHART FOODSERVICE LLC	199976	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	155.45
	209387	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	247.20
	209388	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	219.24

	210024	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	210024	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	210024	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	273.06
	210024	CORN OIL 100% 35 LB.	UNSPECIFIED	283.50
	210024	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	210024	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.40
	210024	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	210024	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	210024	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	101.80
	210024	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	471.50
	210402	DRESSING THOUSAND ISLAND IND 200 CNT	UNSPECIFIED	350.00
				PAYMENT TOTAL: 3,257.15
RELIASTAR LIFE INSURANCE CO	12A0570404	0069654-4 OCT 2018 BASIC & AD&D LIFE INS PREMIUMS - MED INS	MED INSURANCE	6,656.64
	12A0570404	0069654-4 OCT 2018 CHILD OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	445.80
	12A0570404	0069654-4 OCT 2018 EE/RETIREE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	32,463.05
	12A0570404	0069654-4 OCT 2018 SPOUSE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	1,944.26
				PAYMENT TOTAL: 41,509.75
ROBERTS NURSERY LANDSCAPES & LAWNS LLC	KM20622-0003	FIXING RESIDENT FOUNTAIN	GIFT SHOP	205.00
				PAYMENT TOTAL: 205.00
ROCHESTER MIDLAND CORPORATION	INV00071385	RMC CORP. SUMP BUDDY INV.INV00071385 DTD.9/6/18.....CSI	PUB PROPERTY LEASING	856.38
	INV00071527	Rochester Midland Corp, Legionella Test For Sept	SAFETY	180.00
				PAYMENT TOTAL: 1,036.38
ROEDER MORTUARY INC	18-SEP-2018 GA 201902220	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-SEP-2018 GA 201902222	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
ROTELLAS ITALIAN BAKERY INC	039813	BREAD PRODUCTS DELIVERED AUG 31 TO SEP 7, 2018	KITCHEN	28.84
	040668	BREAD PRODUCTS DELIVERED AUG 31 TO SEP 7, 2018	KITCHEN	130.01
	041497	BREAD PRODUCTS DELIVERED AUG 31 TO SEP 7, 2018	KITCHEN	140.50
	042875	BREAD PRODUCTS DELIVERED AUG 31 TO SEP 7, 2018	KITCHEN	39.20
	043894	BREAD PRODUCTS DELIVERED AUG 31 TO SEP 7, 2018	KITCHEN	61.83
	024561	BREAD PRODUCTS PICKED UP 8/9/18, SKIPPED INVOICE	KITCHEN	35.92
				PAYMENT TOTAL: 436.30
SARA D CHVALA HANSEN	V090618AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	99.74
	V090618AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.08
				PAYMENT TOTAL: 112.82
SHARED SERVICE SYSTEMS	3269481	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 0943-110497.01 50/CS SHARED SERVICES	UNSPECIFIED	147.25
				PAYMENT TOTAL: 147.25
SHELLY M CHAPMAN	10-SEP-2018	CR17-3693 STATE V SCHMITZ DEPOSITION	COURT COSTS PUBLIC DEFENDER	71.25
				PAYMENT TOTAL: 71.25
SHERRI R NARED	V09042018	MILEAGE REIMBURSEMENT - DCHC	LB 692 PER CAPITA FUNDS	128.62
				PAYMENT TOTAL: 128.62
SIENA FRANCIS HOUSE	12-SEP-2018 GA 201902106	CLIENT AID	DIRECT CLIENT SERVICES	113.76
	12-SEP-2018 GA 201902107	CLIENT AID	DIRECT CLIENT SERVICES	113.76
	12-SEP-2018 GA 201902108	CLIENT AID	DIRECT CLIENT SERVICES	113.76
	12-SEP-2018 GA 201902109	CLIENT AID	DIRECT CLIENT SERVICES	113.73
				PAYMENT TOTAL: 455.01
SMITH LAW PC LLO	18-SEP-2018RS037966JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	18-SEP-2018RS037966JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 137.50
SPRINT	442929815-129	SPRINT BILL FOR SEP. 10TH 2018	LB 692 PER CAPITA FUNDS	67.86
				PAYMENT TOTAL: 67.86
STEPHEN B JACKSON	V090618AD	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	65.40
				PAYMENT TOTAL: 65.40
SUH LAW OFFICE LLC	18-SEP-2018SS033901JV170000310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
	18-SEP-2018SS033903JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,205.75

				PAYMENT TOTAL: 2,297.75
SYSTEM INNOVATORS INC	CT038994	7 qty - TPG A776 USB receipt/slip/printer,black no MCR with 7 printer interface cables	ADMINISTRATIVE DIVISION	3,920.00
	CT038994	Freight (estimate)	ADMINISTRATIVE DIVISION	19.32
				PAYMENT TOTAL: 3,939.32
TARGETS ONLINE	96981	TARGET CARDBOARD BACKERS	TRAINING SHERIFF	54.90
				PAYMENT TOTAL: 54.90
TEDS MOWER SALES & SERVICE INC	312496	REPAIR PARTS	MAINTENANCE	187.98
	313067	REPAIR PARTS	MAINTENANCE	76.95
	313499	REPAIR PARTS	MAINTENANCE	271.87
	313500	REPAIR PARTS	MAINTENANCE	43.16
	314129	REPAIR PARTS	MAINTENANCE	153.66
				PAYMENT TOTAL: 733.62
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	402698	Court Reporting Board of Mental Health Hearings - Invoice #402967 & 402968	BRD MENT HEALTH PROF	226.00
	402967	Court Reporting Board of Mental Health Hearings - Invoice #402967 & 402968	BRD MENT HEALTH PROF	175.00
	403189	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	140.00
	403190	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	175.00
	403215	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	243.00
	403216	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	141.00
	403344	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	209.00
	403346	Court Reporting Board of Mental Health Hearings - Invoice #403189,403190, 403215, 403216, 403344, 403346	BRD MENT HEALTH PROF	226.00
	403079	64939 DEPOSITION COPIES	CRIMINAL	235.93
	403105	64985 DEPOSITION COPIES	CRIMINAL	202.93
	403237	65171 DEPOSITION COPIES	CRIMINAL	218.04
				PAYMENT TOTAL: 2,191.90
THOMAS G INCONTRO	18-SEP-2018TI035333JV170000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	18-SEP-2018TI035333JV170000992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45
	18-SEP-2018TI036901JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	18-SEP-2018TI036901JV180000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	18-SEP-2018TI037156JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	18-SEP-2018TI037156JV170001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	18-SEP-2018TI037759JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	18-SEP-2018TI037759JV170000208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	18-SEP-2018TI037829JV180000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	18-SEP-2018TI038122JV180000966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	18-SEP-2018TI038314JV109057794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	18-SEP-2018TI038314JV109057794	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	18-SEP-2018TI038366JV180000671	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	18-SEP-2018TI038376JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	18-SEP-2018TI038379JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	18-SEP-2018TI038379JV160002104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	18-SEP-2018TI038382JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	18-SEP-2018TI038382JV170000796	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	18-SEP-2018TI038560JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	18-SEP-2018TI038560JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

	18-SEP-2018TI038676JV180001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	18-SEP-2018TI038676JV180001206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	18-SEP-2018TI038677JV180000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	18-SEP-2018TI038679JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	18-SEP-2018TI038679JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	18-SEP-2018TI038682JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	18-SEP-2018TI038682JV160001660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	18-SEP-2018TI038726JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	18-SEP-2018TI038729JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	18-SEP-2018TI038869JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	77.98
	18-SEP-2018TI038869JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.84
	18-SEP-2018TI038869JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.01
	18-SEP-2018TI038869JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.83
	18-SEP-2018TI038869JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.01
	18-SEP-2018TI038869JV180000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.83
	18-SEP-2018TI038870JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	18-SEP-2018TI038881JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	18-SEP-2018TI038887JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	18-SEP-2018TI038887JV140000733	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	18-SEP-2018TI038889JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	18-SEP-2018TI038889JV180000770	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	18-SEP-2018TI039005JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	18-SEP-2018TI039005JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	18-SEP-2018TI039209JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	18-SEP-2018TI039209JV180000729	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 4,569.20
THOMAS MCGEE GROUP	3332	ACCT DOUGCOU-01 FINAL INV FOR CCMi CONTRACT TPA SERVICES - JULY 2018 THIRD PARTY ADMIN FEES	RISK INSURANCE	2,250.00
				PAYMENT TOTAL: 2,250.00
TIMOTHY F DUNNING SHERIFF	04-SEP-2018-1	AUGUST 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	959.70
	04-SEP-2018-3	AUGUST 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	112.00
	04-SEP-2018	AUGUST 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	105.53
	04-SEP-2018-2	AUGUST 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	131.77
				PAYMENT TOTAL: 1,309.00
TIMOTHY L ASHFORD PC LLO	17-SEP-2018CR161387	ATTORNEY FEES	COURT COSTS DISTRICT CRT	640.00
	17-SEP-2018CR173962	ATTORNEY FEES	COURT COSTS DISTRICT CRT	875.00
	18-SEP-2018CR18711	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,760.00
				PAYMENT TOTAL: 3,275.00
TOSHIBA FINANCIAL SERVICES	68784809	ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-SEP-2018	AUGUST 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	230.30
				PAYMENT TOTAL: 230.30

TREASURER DOUGLAS COUNTY	CNS0000285541	DELTA DENTAL REIMB CLAIMS PD 9/09/18-9/15/18 - MED INS	MED INSURANCE	23,602.86
				PAYMENT TOTAL: 23,602.86
ULINE	99074637	14" X 18" RECLOSABLE STATIC SHIELDING BAGS (100 PK) ITEM S-2267	CRIME LAB	95.00
	99074637	8" X 10" RECLOSABLE STATIC SHIELDING BAGS (100 PK) ITEM S-2263	CRIME LAB	37.00
	99074637	SHIPPING FOR PO 249311	CRIME LAB	14.31
	99610315	14" X 18" RECLOSABLE STATIC SHIELDING BAGS (100 PK) ITEM S-2267	CRIME LAB	-95.00
	99610315	8" X 10" RECLOSABLE STATIC SHIELDING BAGS (100 PK) ITEM S-2263	CRIME LAB	-37.00
				PAYMENT TOTAL: 14.31
UNITED UATP PROGRAM	09061802588	United Statement date 9/6/18 WITNESS TRAVEL SOFIE/JOHN ROBERT	CRIMINAL	475.20
				PAYMENT TOTAL: 475.20
UNIVERSITY OF NEBRASKA OMAHA	12-SEP-2018	UNO Rent & Related Charges	JUVENILE JUSTICE COLLECTIVE IMPACT	1,959.77
	12-SEP-2018-1	UNO Rent & Related Charges - Inv Date 9/6/2018	JUVENILE JUSTICE COLLECTIVE IMPACT	2,052.39
				PAYMENT TOTAL: 4,012.16
US FOODSERVICE INC	5182796	NON-INVENTORY FOOD ITEMS DELIVERED AUG 31 & SEP 4, 2018	KITCHEN	81.90
	5250617	NON-INVENTORY FOOD ITEMS DELIVERED AUG 31 & SEP 4, 2018	KITCHEN	2,167.07
				PAYMENT TOTAL: 2,248.97
VACANTI BROTHER ELECTRIC	5033	QUOTE DATED MAY 22, 2014 - WORK RELEASE BUILDING CLASSROOM - WORK TO BE DONE BY VACANTI ELECTRIC DUPLEX PLUG FOR COMPUTER & OUTLET FOR COMPUTERS	CORRECTIONS INMATE BENEFIT ACCOUNT	2,319.00
	5033	VACANTI - ADMISSION AND VISITATION PC'S WIRING	CORRECTIONS INMATE BENEFIT ACCOUNT	481.28
	5033	WIRING FOR: CAMERA FOR HU12, 15F, 15M, 15R & 20	CORRECTIONS SECURITY SYSTEMS	1,087.72
				PAYMENT TOTAL: 3,888.00
VERIZON WIRELESS	23-AUG-2018	Verizon - Due Date 09/15/18	JUVENILE COURT PROBATION	599.22
				PAYMENT TOTAL: 599.22
VIGILNET AMERICA LLC	1081937	INVOICE 1081937- JULY 2018 - MONITORING SERVICES	HOUSE ARREST	8,392.84
				PAYMENT TOTAL: 8,392.84
VIVERAE INC	51881	BIOMETRIC SCREENINGS 9/06/18 9/07/18 - MED INS	MED INSURANCE	4,676.40
				PAYMENT TOTAL: 4,676.40
VOSS LIGHTING	11095257-00	VOSS LIGHTS WD25 INV.11095257-00 DTD.8/29/18.....PP (408)	CRTHSE WEST MNTCE	314.76
				PAYMENT TOTAL: 314.76
WALTER F STEPHENS JR INC	0082945-IN	elements cig lighters	GEN BUILD MAINT	189.61
				PAYMENT TOTAL: 189.61
WELLS RESOURCE LLC	10-SEP-2018	ENGINEERING SERVICES FOR PROJECT C-28(575)	BRIDGE	7,660.00
				PAYMENT TOTAL: 7,660.00
WESTLAWN HILLCREST FUNERAL HOME	17-SEP-2018 GA 201902196	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	17-SEP-2018 GA 201902197	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
WILLIAM J PFEFFER	18-SEP-2018KP035877JV170000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	18-SEP-2018KP035878JV150001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	18-SEP-2018KP037952JV180000932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	18-SEP-2018KP037952JV180000932	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	18-SEP-2018KP039291JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	18-SEP-2018KP039291JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 1,328.40
WIMACTEL INC	000177628	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
	000178832	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 240.00
XERXES DEVELOPMENT LLC	201810	4/12 OCT 2018 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YOLE LAW PC LLO	18-SEP-2018DO036615JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	18-SEP-2018DO036615JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	18-SEP-2018DO036786JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	18-SEP-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

	2018DO036786JV160001803			
	18-SEP-2018DO036959JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	18-SEP-2018DO036959JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT TOTAL: 635.95
YOLOCARE	SNF13004-1018	DCHC WEBSITE YOLOCARE INV 13004-1018	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
YOUNG AND YOUNG	18-SEP-2018LY039077JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	18-SEP-2018LY039131JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
	18-SEP-2018LY039131JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	18-SEP-2018LY039131JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	18-SEP-2018LY039131JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	18-SEP-2018LY039135JV180000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	184.20
	18-SEP-2018LY039135JV180000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	184.15
	18-SEP-2018LY039135JV180000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	184.15
				PAYMENT TOTAL: 728.00
YOUNGS SERVICE INC	177620	AUGUST 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	177716	AUGUST 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	177735	AUGUST 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 309.00
Z TRIP NE	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	3 WEST GERIATRIC	12.19
	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	4 EAST	134.63
	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	4 WEST GERIATRIC	17.41
	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	ADMIN MEDICAL	10.94
	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	CAVANAUGH C CTR II EAST	10.30
	16690	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 16690	CAVANAUGH CARE CENTER I	50.37
				PAYMENT TOTAL: 235.84
				GRAND TOTAL: 1,924,605.14